PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2021	Prepared by:	Saikiran
PO/WO no.	82314	PO / WO Date.	2/11/2021
Supplier Name	SSLLP	PO/WO amount	1,888
Firm/Company	Sov LLP	Project	Sov - III
Sl. No.	Bill No.	Bill Date	Bill amount
1	20488	20/11/21	1,888
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,888

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17534	20/11/21	99490	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,888
Amount E – PO / WO value:				1,888
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due-date	27/12/2021

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saiki	N					
Date	18/12/21	18/12					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport. Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	20488
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	20-11-2021
	PO No.	82314
	PO Date.	02-11-2021
	Req ID	70759
	Req Date	29-10-2021
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	183717

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2302 - Carpentry - hardware - SS Screws - 35 x 8 mm		10	160.00	1,600.00	18	288.00
	10 Packets						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,600.00		288.00
	144.00	144.00	Total Invoice Amount	1,888.00		

Rupees : One Thousand Eight Hundred Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 87091
Date: 20.11.21
Sign:
R.R. DIST.

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	17534
Silver Oak Villas LLP	DC Date.	20-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	82314
	PO Date.	02-11-2021
	Req ID	70759
GSTIN : 36ADBFS3288A2Z7	Req Date	29-10-2021
	Loc Req No	183717

	Description of Goods	HSN/SAC	Qty
1	2302 - Carpentry - hardware - SS Screws - 35 x 8 mm - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95517
Date: 20.11.21
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

82314
30.10.21 11:22:44

 03-Nov-21 12:23:52 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP	**Doc No**	82314	183717
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-11-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2302 - Carpentry - hardware - SS Screws - 35 x 8 mm - nos *10 Packets*	10.00	160.00	0.00	18.00	1,888.00
					Total Order Value . . .	**1,888.00**

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Villa 160-162, urpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1399

Requisition Form - Door Frames									
Company		Silver Oak Villas LLP-III		Site & Phase		SOV-III			
Req. no.		183717		Req. Date		29-10-2021			
Material required before		06-11-2021		ID no.	70759				
Prepared by:		B.Meenakshi		Approved by (sign):					
Flat / Block no:		Villa no 160,161,162							
Material :-		Door Frames (Wpc)							
Type A 1210 Sft 3BHK Order Value:		3	Villas						
Type B 1010 Sft 2BHK Order Value:		0	Villas						
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for Type B 1210 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	0.00	0.00	0.00	3.00	0.00	3.00
2	Door frame 7' 3"x 3' without threshold	Nos	3.00	0.00	0.00	3.00	9.00	0.00	9.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	4.00	0.00	0.00	3.00	12.00	0.00	12.00
4	Door frame 7' x 3' with threshold	Nos	1.00	0.00	0.00	3.00	3.00	0.00	3.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	0.00	1.00	6.00	0.00	6.00
	Total		11.0				33.00	0.00	33.00

APPROVED
30 OCT 2021
P. PRABHAKAR
MANAGER PURCHASE

82208

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	6.00	0.00	6.00	4.46		
2	Main door top /bottom 4' X 5" X 3"	Nos	6.00	0.00	6.00	2.46		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	48.00	0.00	48.00	23.89		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	12.00	0.00	12.00	2.47		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	15.00	0.00	15.00	3.60		
6	Other door sides 5' X 4" X 2 1/2"	Nos	12.00	0.00	12.00	0.35		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	12.00	0.00	12.00	0.21		
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00			
9	SS Screw 32X 8 MM	packets	10.00	0.00	10.00			
10	SS Screw 100X 8 MM	box	6.00	0.00	6.00			
	Total		127.0	0.0	127.0	37.4		

82314

Note: Round of nails to the nearest kg.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

* Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	17534
DC Date.	20-11-2021
PO No.	82314
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Req ID	70759
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Loc Req No	183717

	Description of Goods	HSN/SAC	Qty
1	2302 - Carpentry - hardware - SS Screws - 35 x 8 mm - nos		10
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:

Inward No: 1617	Dt: 20/11/21
MRN No: 99498	Dt: 22/11/21
Received By:	Sign:

SILVER OAK VILLAS PART-III

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 25379
Date: 23/11/2
Sign:
R.R. DIST.